



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

CROSSROADS MEDIA  
ATTN: ACCOUNTS PAYABLE  
66 CANAL CENTER PLAZA  
SUITE 555  
ALEXANDRIA, VA 22314



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

**INVOICE**

**REMIT TO:** ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

**PAGE:** 1

**BILL TO:**  
CROSSROADS MEDIA  
ATTN: ACCOUNTS PAYABLE  
66 CANAL CENTER PLAZA  
SUITE 555  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: AMERICANS FOR JOB SECURIT  
PROD: AMERICANS FOR JOB SECURITY  
TITLE: 247430

INVOICE NUMBER:	68-800045809	BROADCAST MONTH:	NOVEMBER
ORDER NUMBER:	403897	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 13 P: 141 E: 1304		
ESTIMATE#:	13 141 1304		
SCHEDULE DATES:	10/27/2012 - 11/05/2012	AGY#/ADV#:	3739/4861
BILLING CYCLE:	MONTHLY	DATE:	11/25/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/29 - 11/02	05:00A-06:00A	1,600	3	10/29	MO	04:58:23A	:30		AJS12TV01H	1,600			
					10/31	WE	05:55:45A	:30		AJS12TV01H	1,600			
					11/02	FR	05:41:37A	:30		AJS12TV01H	1,600			
2	10/30 - 11/01	06:00A-07:00A	2,500	2	10/30	TU	06:28:40A	:30		AJS12TV01H	2,500			
					11/01	TH	06:23:10A	:30		AJS12TV01H	2,500			
3	11/05 - 11/05	06:00A-07:00A	2,500	1	11/05	MO	06:53:22A	:30		AJS12TV01H	2,500			
4	10/29 - 11/02	07:00A-09:00A	2,500	5	10/29	MO	07:47:42A	:30		AJS12TV01H	2,500			
					10/30	TU	08:53:27A	:30		AJS12TV01H	2,500			
					10/31	WE	08:54:15A	:30		AJS12TV01H	2,500			
					11/01	TH	07:28:58A	:30		AJS12TV01H	2,500			
					11/02	FR	08:29:31A	:30		AJS12TV01H	2,500			
5	11/05 - 11/05	07:00A-09:00A	2,500	1	11/05	MO	08:54:41A	:30		AJS12TV01H	2,500			
6	10/29 - 11/02	09:00A-10:00A	1,500	5	10/29	MO	11:27:12A	:30		AJS12TV01H	1,500			
					10/30	TU	09:34:56A	:30		AJS12TV01H	1,500			
					10/31	WE	09:48:30A	:30		AJS12TV01H	1,500			
					11/01	TH	09:58:26A	:30		AJS12TV01H	1,500			
					11/02	FR	09:37:48A	:30		AJS12TV01H	1,500			
7	11/05 - 11/05	09:00A-10:00A	1,500	1	11/05	MO	09:52:48A	:30		AJS12TV01H	1,500			
8	10/30 - 11/01	10:00A-11:00A	1,700	2	10/30	TU	10:58:26A	:30		AJS12TV01H	1,700			

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TERMS: NET PAYABLE ON RECEIPT

**ACCOUNTING**

Print Date: 12-06-2012



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ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: AMERICANS FOR JOB SECURIT  
PROD: AMERICANS FOR JOB SECURITY  
TITLE: 247430

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BILLING CYCLE:	MONTHLY	DATE:	11/25/2012

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
8 -	10/30 - 11/01	10:00A-11:00A	1,700	2	11/01	TH	10:35:27A	:30		AJS12TV01H	1,700			
9	11/05 - 11/05	10:00A-11:00A	1,700	1	11/05	MO	10:15:52A	:30		AJS12TV01H	1,700			
10	10/30 - 10/30	11:00A-12:00P	2,000	1	10/30	TU	11:17:56A	:30		AJS12TV01H	2,000			
11	11/05 - 11/05	11:00A-12:00P	2,000	1	11/05	MO	11:42:36A	:30		AJS12TV01H	2,000			
12	10/29 - 11/02	12:00P-12:30P	2,200	5	10/29	MO	02:20:00P	:30		AJS12TV01H	2,200			
					10/30	TU	12:29:14P	:30		AJS12TV01H	2,200			
					10/31	WE	12:14:27P	:30		AJS12TV01H	2,200			
					11/01	TH	12:24:45P	:30		AJS12TV01H	2,200			
					11/02	FR	11:59:34A	:30		AJS12TV01H	2,200			
13	11/05 - 11/05	12:00P-12:30P	2,200	1	11/05	MO	12:15:39P	:30		AJS12TV01H	2,200			
14	10/29 - 11/02	12:30P-01:00P	1,800	3	10/29	MO	03:14:36P	:30		AJS12TV01H	1,800			
					10/31	WE	12:52:25P	:30		AJS12TV01H	1,800			
					11/02	FR	12:50:16P	:30		AJS12TV01H	1,800			
15	10/29 - 11/01	01:00P-03:00P	1,800	3	10/29	MO	03:48:55P	:30		AJS12TV01H	1,800			
					10/30	TU	01:48:44P	:30		AJS12TV01H	1,800			
					11/01	TH	12:59:26P	:30		AJS12TV01H	1,800			
16	11/05 - 11/05	01:00P-03:00P	1,800	1	11/05	MO	01:31:49P	:30		AJS12TV01H	1,800			

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BILL TO:  
CROSSROADS MEDIA REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
66 CANAL CENTER PLAZA ADV: AMERICANS FOR JOB SECURIT  
SUITE 555 PROD: AMERICANS FOR JOB SECURITY  
ALEXANDRIA, VA 22314 TITLE: 247430

INVOICE NUMBER:	68-800045809	BROADCAST MONTH:	NOVEMBER
ORDER NUMBER:	403897	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 13 P: 141 E: 1304		
ESTIMATE#:	13 141 1304		
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BILLING CYCLE:	MONTHLY	DATE:	11/25/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
17	10/29 - 11/02	03:00P-04:00P	1,500	3	10/31	WE	02:59:11P	:30		AJS12TV01H	1,500			
					11/02	FR	03:48:06P	:30		AJS12TV01H	1,500			
					10/29	MO	--::	:30		AJS12TV01H	0	PREEMPT# (336193) - HURRICANE COVERAGE	-1,500	
					11/01	TH	05:24:01A	:30	*	AJS12TV01H	1,200	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	1,200	
					11/01	TH	05:43:35A	:30	*	AJS12TV01H	1,200	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	1,200	
					11/01	TH	06:59:11A	:30	*	AJS12TV01H	2,500	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	2,500	
					11/02	FR	06:17:22A	:30	*	AJS12TV01H	2,500	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	2,500	
					11/04	SU	06:22:58A	:30	*	AJS12TV01H	600	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	600	
					11/04	SU	12:23:53P	:30	*	AJS12TV01H	700	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	700	
					11/04	SU	12:50:04P	:30	*	AJS12TV01H	700	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	700	
18	10/29 - 11/02	04:00P-05:00P	1,500	5	10/29	MO	04:59:10P	:30		AJS12TV01H	1,500			
					10/30	TU	04:57:51P	:30		AJS12TV01H	1,500			
					10/31	WE	04:29:20P	:30		AJS12TV01H	1,500			
					11/01	TH	04:19:03P	:30		AJS12TV01H	1,500			
					11/02	FR	04:25:11P	:30		AJS12TV01H	1,500			
19	11/05 - 11/05	04:00P-05:00P	1,500	1	11/05	MO	04:27:39P	:30		AJS12TV01H	1,500			

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: AMERICANS FOR JOB SECURIT  
PROD: AMERICANS FOR JOB SECURITY  
TITLE: 247430

INVOICE NUMBER:	68-800045809	BROADCAST MONTH:	NOVEMBER
ORDER NUMBER:	403897	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 13 P: 141 E: 1304		
ESTIMATE#:	13 141 1304		
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BILLING CYCLE:	MONTHLY	DATE:	11/25/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
20	10/29 - 11/02	05:00P-06:00P	2,500	5	10/29	MO	05:58:40P	:30		AJS12TV01H	2,500			
					10/30	TU	05:21:45P	:30		AJS12TV01H	2,500			
					10/31	WE	05:40:48P	:30		AJS12TV01H	2,500			
					11/01	TH	05:23:20P	:30		AJS12TV01H	2,500			
					11/02	FR	05:28:24P	:30		AJS12TV01H	2,500			
21	11/05 - 11/05	05:00P-06:00P	2,500	1	11/05	MO	05:55:32P	:30		AJS12TV01H	2,500			
22	10/30 - 11/01	06:00P-06:30P	4,000	2	10/30	TU	06:22:36P	:30		AJS12TV01H	4,000			
					11/01	TH	06:17:22P	:30		AJS12TV01H	4,000			
23	11/05 - 11/05	06:00P-06:30P	4,000	1	11/05	MO	06:15:14P	:30		AJS12TV01H	4,000			
24	10/29 - 11/02	06:30P-07:00P	5,000	3	10/31	WE	06:55:22P	:30		AJS12TV01H	5,000			
					11/02	FR	--:--	:30			0	PREEMPT# (336057) - PER SALES MANAGEMENT	-5,000	
					10/29	MO	--:--	:30		AJS12TV01H	0	PREEMPT# (336193) - HURRICANE COVERAGE	-5,000	
					11/04	SU	10:44:09P	:30			6,000	MG#(336498)	6,000	
					11/05	MO	--:--	:30		11/05 AJS12TV01H	0**	MG#(336057) / PREEMPT#(336498) - POLITICAL	-5,000**	
											**	Preempted MG		
25	10/29 - 11/02	07:00P-07:30P	4,000	4	10/29	MO	07:43:19P	:30		AJS12TV01H	4,000			

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
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TITLE: 247430

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SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
25	10/29 - 11/02	07:00P-07:30P	4,000	4	10/31	WE	07:13:52P	:30		AJS12TV01H	4,000			
					11/01	TH	07:05:52P	:30		AJS12TV01H	4,000			
					11/02	FR	--::	:30			0	PREEMPT# (336050) - PER SALES MANAGEMENT	-4,000	
					10/30	TU	07:24:58P	:30	11/02	AJS12TV01H	4,000	MG#(336050)	4,000	
26	11/05 - 11/05	07:00P-07:30P	4,000	1	11/05	MO	07:05:17P	:30		AJS12TV01H	4,000			
27	10/30 - 11/01	07:30P-08:00P	4,500	2	10/30	TU	07:59:24P	:30		AJS12TV01H	4,500			
					11/01	TH	07:37:23P	:30		AJS12TV01H	4,500			
29	10/29 - 10/29	08:00P-10:00P	20,000	1	10/29	MO	08:14:46P	:30		AJS12TV01H	20,000			
31	11/04 - 11/04	04:30A-04:59A	400	2	11/04	SU	04:40:36A	:30		AJS12TV01H	400			
					11/04	SU	04:53:09A	:30		AJS12TV01H	400			
32	10/29 - 10/29	10:00P-11:00P	10,000	1	10/29	MO	08:59:00P	:30		AJS12TV01H	10,000			
34	10/29 - 11/03	11:00P-11:30P	5,000	4	10/29	MO	11:55:46P	:30		AJS12TV01H	5,000			
					10/31	WE	11:25:58P	:30		AJS12TV01H	5,000			
					11/02	FR	11:09:04P	:30		AJS12TV01H	5,000			
					11/03	SA	11:59:53P	:30		AJS12TV01H	5,000			
35	10/29 - 11/02	11:35P-12:02A	2,200	3	10/29	MO	12:20:38A	:30		AJS12TV01H	2,200			
					10/31	WE	11:43:42P	:30		AJS12TV01H	2,200			
					11/02	FR	12:06:34A	:30		AJS12TV01H	2,200			

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SLSP: CLIFFORD, ANNE  
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TITLE: 247430

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
36	10/30 - 10/30	10:00P-11:00P	12,000	1	10/30	TU	10:38:07P	:30		AJS12TV01H	12,000			
37	10/31 - 10/31	10:00P-11:00P	15,000	1	10/31	WE	10:30:12P	:30		AJS12TV01H	15,000			
38	11/01 - 11/01	08:00P-11:00P	18,000	1	11/01	TH	09:00:47P	:30		AJS12TV01H	18,000			
39	11/02 - 11/02	09:00P-10:00P	9,100	1	11/02	FR	09:20:40P	:30		AJS12TV01H	9,100			
40	11/02 - 11/02	10:00P-11:00P	6,500	1	11/02	FR	10:35:37P	:30		AJS12TV01H	6,500			
41	11/02 - 11/02	11:30P-11:40P	2,500	1	11/02	FR	--:--	:30			0	PREEMPT# (336193) - NOT AVAILABLE	-2,500	
42	10/29 - 11/03	06:00A-08:00A	1,000	1	11/03	SA	06:53:30A	:30		AJS12TV01H	1,000			
43	10/29 - 11/03	08:00A-09:00A	2,500	1	11/03	SA	08:57:24A	:30		AJS12TV01H	2,500			
44	10/29 - 11/04	06:00P-07:30P	2,000	2	11/03	SA	07:57:57P	:30		AJS12TV01H	2,000			
					11/04	SU	06:27:56P	:30		AJS12TV01H	2,000			
45	10/29 - 11/03	12:05A-12:35A	1,200	1	11/03	SA	12:42:24A	:30		AJS12TV01H	1,200			
46	10/29 - 11/04	06:00A-07:00A	600	1	11/04	SU	06:48:45A	:30		AJS12TV01H	600			
47	10/29 - 11/04	07:00A-08:00A	1,000	1	11/04	SU	07:22:00A	:30		AJS12TV01H	1,000			

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BILL TO:

CROSSROADS MEDIA REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
66 CANAL CENTER PLAZA ADV: AMERICANS FOR JOB SECURIT  
SUITE 555 PROD: AMERICANS FOR JOB SECURITY  
ALEXANDRIA, VA 22314 TITLE: 247430

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR											
48	10/29 - 11/04	09:00A-10:00A	1,500	1	11/04	SU	09:28:21A	:30		AJS12TV01H	1,500													
49	10/29 - 11/04	07:00P-08:00P	8,000	1	11/04	SU	07:19:36P	:30		AJS12TV01H	8,000													
51	10/29 - 11/01	04:30A-04:59A	400	4	10/30	TU	04:49:56A	:30		AJS12TV01H	400													
					10/31	WE	04:48:54A	:30		AJS12TV01H	400													
					11/01	TH	04:46:58A	:30		AJS12TV01H	400													
					10/29	MO	--::	:30		AJS12TV01H	0	PREEMPT# (336193) - HURRICANE COVERAGE	-400											
52	11/04 - 11/04	11:30P-12:00A	1,000	1	11/04	SU	--::	:30			0	PREEMPT# (336765) - PER SALES MANAGEMENT	-1,000											
					11/03	SA	12:48:36A	:30	11/04	AJS12TV01H	1,000	MG#(336765)	1,000											
53	11/05 - 11/05	05:00P-06:00P	3,000	1	11/05	MO	04:58:24P	:30		AJS12TV01H	3,000													
54	11/01 - 11/02	12:02A-01:06A	500	2	11/01	TH	12:57:18A	:30		AJS12TV01H	500													
					11/02	FR	01:09:16A	:30		AJS12TV01H	500													
55	11/05 - 11/05	12:02A-01:06A	500	1	11/05	MO	12:35:02A	:30		AJS12TV01H	500													
PERIOD GROSS COST PER ORDER CONFIRMATION: 303,100.00				TOTAL UNITS: 102			ACTUAL GROSS BILLING: 304,100.00				TOTAL ADJUSTMENTS: -4,000.00													
We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.																								
TERMS: NET PAYABLE ON RECEIPT ACCOUNTING																								

Print Date: 12-06-2012